

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP629- Piedmont Newnan Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	203,340,267										
Outpatient Gross Patient Revenue	307,250,577										
Per Part C, 1. Financial Table		167,024,221	69,333,556	111,515,495	0	21,719,742			606,191		
Per Part E, 1. Indigent and Charity Care							4,092,631	14,861,830			
<b>Totals per HFS</b>	<b>510,590,844</b>	<b>167,024,221</b>	<b>69,333,556</b>	<b>111,515,495</b>	<b>0</b>	<b>21,719,742</b>	<b>4,092,631</b>	<b>14,861,830</b>	<b>606,191</b>	<b>389,153,666</b>	<b>121,437,178</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> PPAA Allocation rec'd	0									(1,266,395)	
> na	0									0	
> na	0									0	
> na	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(1,266,395)</b>	<b>1,266,395</b>
<b>Total Per Form</b>	<b>510,590,844</b>									<b>387,887,271</b>	<b>122,703,573</b>
<b>Total Per Financial Statements</b>	<b>510,590,844</b>										<b>122,703,573</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.